

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

C. DENISE MARCELLE
P. O. Box 2787
Baton Rouge, LA 70801-7011

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge
61

OFFICE USE ONLY

Report Number: 27897

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/11/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK
5640 Airline Highway
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

ISAAC C THOMAS
P. O. Box 74415
Baton Rouge, LA 70805-2403

9. Name of Person Preparing Report GAIL H RAY

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

C. Denise Marcelle

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225 933 4217

Daytime Telephone

Isaac C. Thomas

Signature of Treasurer

225 356 5252

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,518.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,518.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,518.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 981.92

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAYMOND ALLMON P. O. Box 1492 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
VINCENT BUTLER 2016 Lakeshore Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$125.00	\$125.00
CHANDLER LOUPE FOR METRO COUNCIL 2223 Quail Run Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$500.00	\$500.00
COLLIS TEMPLE III AND ASSOC DBA COLLIS TEMPLE 2207 Christian Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
D. CARSON MARCANTEL APLC 9247 Bluebonnett Blvd Ste C Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$150.00
FANTASY DAIQUIRIS LLC 7132 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$75.00	\$75.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANKLIN INDUSTRIES 1201 Main Street Suite B Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$100.00	\$100.00
GODFREY HOLDING LLC Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
HUMAN RESOURCES GROUP INC 1225 North Blvd Baton Rouge La, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P. O. Box 55876 Baton Rouge, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
TORREY C LEWIS 2715 Washington Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LORRIDOR LLC Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
LOUISIANA LABOR ENTERPRISES INC P. O. Box 54299 Baton Rouge, LA 70892 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
SEVEN THIRTY TWO LLC 732 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
SID GAUTREAUX CAMPAIGN COMMITTEE P. O. Box 1438 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$2,500.00	\$2,500.00
MICHAEL SONGY 3236 S Vendson Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMOS THORTON 22861 Shellmire Lane Zachary, LA 70791-9700 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 750.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIMBERLY ADOLPH 2080 Lobdell Apt 4106 Baton Rouge, LA 70806	10/22/2011	election day worker	\$ 75.00
DARRELL BATES 3645 Iroquois Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
RUFFIN BROWN JR 6350 Kincaid Avenue Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
PRINCTON BUTLER 1575 N. 35th Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
BOOKER CAGE 525 New Rafe Meyer Road B. R., LA	10/22/2011	election day worker	\$ 75.00
BRENDA CANNON 3014 Juban Ave Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
BRYAN CANNON 1524 North 20th Street Baton Rouge, LA 70802	10/22/2011	election day worker	\$ 75.00
CITADEL BROADCASTING COMPANY 650 Wooddale Boulevard Baton Rouge, LA 70806	10/12/2011	Radio Advertisement	\$ 1,975.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITADEL BROADCASTING COMPANY 650 Wooddale Boulevard Baton Rouge, LA 70806	10/14/2011	Radio Advertisement	\$ 180.00
LARRY CLAIBORNE 3014 Juban Street Baton Rouge, LA	10/11/2011	canvassing	\$ 100.00
LARRY CLAIBORNE 3014 Juban Street Baton Rouge, LA	10/22/2011	election day worker supervisor	\$ 200.00
DEVOY COOPER 650 Byron Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
TEDRICK DAVIS 5956 Byron Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
VANESSAS DENNIS 1575 North 35th Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
BISMARCK DUNCAN 444 New Rafe Meyer Road Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
PATRICIA GAINES 1524 N.26th rouge Baton, LA	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$855.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JALA GRAY 1252 N. 28th Stret Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
AIMEE GREEN 7929 Wimbledon Avenue Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
EDNA HARRIS 724 River Southway Baton Rouge, LA	10/22/2011	election day worker supervisor	\$ 225.00
LALITTA HARVEY Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
STACY HOLIDAY 1575 N. 35th Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
CHRIS HOLLINS 526 Glenwild Drive Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
DARRELL HUBBARD 738 N. 31st Street B. R., LA	10/22/2011	election day worker	\$ 75.00
SANDRA HUBBARD 738 N. 38th Street B. R., LA	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWINE JOHNSON-MUSE 11575 Archery Drive B. R., LA	10/22/2011	Phone Bank Supervisor	\$ 200.00
CLEON JOHNSON 4255 Ferrett St B. R., LA	10/22/2011	election day worker	\$ 75.00
REGINALD JOHNSON 5134 Prescot Rd B. R., LA	10/22/2011	election day worker	\$ 75.00
SHANTELE JOHNSON 3317 Kimberly B. R., LA	10/22/2011	election day worker	\$ 75.00
ETHEL JONES 12336 King James Baton Rouge, LA 70810	10/22/2011	election day catering for workers	\$ 400.00
CURTEZ JONISE 536 Glenwild B. R., LA	10/22/2011	election day worker	\$ 75.00
GERALD MCGEE 2556 Barber Street B. R., LA	10/22/2011	election day sign crew	\$ 125.00
OMARI MCINTYRE 4034 Edgemont Drive B. R., LA	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHERINE MOSES 985 Monet Drive Baton Rouge, LA	10/22/2011	election day worker supervisor	\$ 150.00
KENDRA PENN Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
GREGORY PERKINS 1724 N. 38th Street B. R., LA	10/22/2011	election day worker	\$ 75.00
GWENDOLYN PERKINS 3014 Perkins Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
TYHESHA PERKINS 2360 Jefferson Avenue Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
KEON PRESTON 1735 Columbus Dunn B. R., LA	10/22/2011	election day worker supervisor	\$ 150.00
NEVADA RANDOLPH 5633 Frey Street Baton Rouge, LA	10/11/2011	clerical	\$ 50.00
NEVADA RANDOLPH 5633 Frey Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMYE ROSS 217 Oklahoma B. R., LA	10/22/2011	election day worker	\$ 75.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	10/13/2011	Signs	\$ 482.87
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	10/20/2011	Stakes for signs	\$ 75.21
KYLE SHELLY Baton Rouge, LA	10/22/2011	election day worker supervisor	\$ 150.00
CORY SMITH 14913 Bluff Creek B. R., LA	10/22/2011	election day worker supervisor	\$ 200.00
KAYLA SMITH 1252 N. 28th /street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
LANA SMITH 1252 North 28th Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
THE PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA 70807	10/14/2011	Sport Schedules with advertisement	\$ 450.00
3. SUBTOTAL (optional)			\$1,583.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEAN THOMAS 5262 Washington Ave Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
STACY THOMAS 1329 Avenue C Port Allwn, LA	10/22/2011	election day clerical supervisor	\$ 200.00
ROSETTA TURNER 5134 Prescott Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	10/11/2011	Adverisement in magazine	\$ 275.00
DESHERICA WALKER 5956 Byron Street Baton Rouge, LA	10/22/2011	election day worker	\$ 75.00
WARREN WATKINS 2030 N. Vega Drive Baton Rouge, LA	10/22/2011	election day sign crew	\$ 125.00
ANDREW WILLIAMS 3405 Adam Street Baton Rouge, LA 70802	10/19/2011	Office cleaning	\$ 30.00
ROOSEVELT WILLIAMS 2832 Calumet B. R., LA	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$930.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK WILSON 1575 N. 35th ,	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,518.08

Form 102, Rev. 3/98, Page Rev. 3/98